

**CERTIFICATE**

2016

To the Clerk of Hamilton County, State of Kansas  
We, the undersigned, officers of

**Kendall Township**

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2016; and (3) the  
Amount(s) of 2015 Ad Valorem Tax are within statutory limitations for the 2016 Budget.

			2016 Adopted Budget		
Table of Contents:			Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax	County Clerk's Use Only
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Alloc of MVT, RVT, and 16/20M Vehicles	3				
Schedule of Transfers	4				
Statement of Indebt. & Lease/Purchase	5				
Fund	K.S.A.				
General	79-1962	6	25,125	14,378	4,971
<b>Totals</b>	xxxxxx		25,125	14,378	4,971
Budget Summary	7				
Neighborhood Revitalization Rebate			Vote publication required? No		

Final Assessed Valuation:	County Clerk's Use Only
Township	2,894,228
	Nov. 1, 2015 Valuation

Assisted by:  
Kennedy McKee & Company LLP

Address:  
PO Box 1477  
Dodge City, KS 67801  
Email:  
jkennedy@kmc-cpa.com

Attest: August 18 2015

*Angie Moran*  
County Clerk

*Steven Mealy*  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Governing Body

Special Road Election held \_\_\_\_\_ for \_\_\_\_\_ Mills for \_\_\_\_\_ years.  
First levy in \_\_\_\_\_

Kendall Township

2016

**Computation to Determine Limit for 2016**

	<b>Amount of Levy</b>
1. Total tax levy amount in 2015	+ \$ <u>14,152</u>
2. Debt service levy in 2015	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>14,152</u>

**2015 Valuation Information for Valuation Adjustments**

4. New improvements for 2015:	+ <u>0</u>
5. Increase in personal property for 2015:	
5a. Personal property 2015	+ <u>33,409</u>
5b. Personal property 2014	- <u>38,812</u>
5c. Increase in personal property (5a minus 5b)	+ <u>0</u>
	(Use Only if > 0)
6. Valuation of property that changed in use during 2015:	+ <u>0</u>
7. Total valuation adjustment (sum of 4, 5c, 6)	<u>0</u>
8. Total estimated valuation July 1, 2015	<u>2,895,862</u>
9. Total valuation less valuation adjustment (8 minus 7)	<u>2,895,862</u>
10. Factor for increase (7 divided by 9)	<u>0.00000</u>
11. Amount of increase (10 times 3)	+ \$ <u>0</u>
12. 2016 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ <u>14,152</u>
13. Debt service levy in this 2016 budget	<u>0</u>
14. 2016 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	<u>14,152</u>
15. Consumer Price Index for all urban consumers for calendar year 2014	<u>1.60%</u>
16. Consumer Price Index adjustment (3 times 15)	\$ <u>226</u>
17. Maximum levy for budget year 2016, including debt service, not requiring 'notice of vote publication.' (14 plus 16)	\$ <u>14,378</u>

If the 2016 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

### Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2015	Tax Levy Amount in 2015 Budget	Allocation for Year 2016				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	14,152	590	0	120	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	14,152	590	0	120	0	0

County Treas Motor Vehicle Estimate

590

County Treas Recreational Vehicle Estimate

County Treas 16/20M Vehicle Estimate

120

County Treas Commercial Vehicle Tax Estimate

0

County Treas Watercraft Tax Estimate

0

MVT Factor 0.04169

0.04169

RVT Factor 0.00000

0.00000

16/20M Factor 0.00848

0.00848

Comm Veh Factor	0.00000
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0.00000

Watercraft Factor	0.00000
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0.00000



### Schedule of Transfers

\*Note: Adjustments are required only if the transfer is being made in 2015 and/or 2016 from a non-budgeted fund.





Kendall Township

2016

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget

<b>General</b>	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance January 1	5,765	6,998	9,537
Receipts:			
Ad Valorem Tax	14,781	14,152	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		445	590
Recreational Vehicle Tax			0
16/20 M Vehicle Tax		67	120
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Rent	490	500	500
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>15,271</b>	<b>15,164</b>	<b>1,210</b>
<b>Resources Available:</b>	<b>21,036</b>	<b>22,162</b>	<b>10,747</b>
Expenditures:			
General:			
Officers Pay	700	700	700
Budget Preparation	383	400	400
Publications	105	125	125
Donation - Water District	2,500		
Utilities	2,511	2,600	2,900
Other	149	200	200
Cemetery:			
Mower Expense	289	500	500
Mowing	368	500	500
Hall Expense:			
Insurance	2,108	2,200	2,300
Utilities	4,157	4,500	5,000
Maintenance	768	900	2,000
Improvements			10,500
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>14,038</b>	<b>12,625</b>	<b>25,125</b>
Unencumbered Cash Balance Dec 31	6,998	9,537	xxxxxxxxxxxxxx
2014/2015/2016 Budget Authority Amount:	16,700	17,800	25,125
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	25,125
		Tax Required	14,378
Delinquent Comp Rate:		0.0%	0
Amount of 2015 Ad Valorem Tax			14,378

NOTICE OF BUDGET HEARING

The governing body of  
Kendall Township  
Hamilton County

will meet on August 17, 2015 at 9:45 AM at Kendall Community Building for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Kendall Community Building and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2016 Expenditures and Amount of 2015 Ad Valorem Tax establish the maximum limits of the 2016 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2014		Current Year Estimate 2015		Proposed Budget 2016		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax	Est. Tax Rate*
General	14,038	5.209	12,625	5.114	25,125	14,378	4.965
Totals	14,038	5.209	12,625	5.114	25,125	14,378	4.965
Less: Transfers	0		0		0		
Net Expenditure	14,038		12,625		25,125		
Total Tax Levied	0		14,152		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	0		2,767,765		2,895,862		
Outstanding Indebtedness,							
Jan 1	2013		2014		2015		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

\*Tax rates are expressed in mills.

Don Frazer  
Treasurer



# Proof of Publication

State of Kansas

County of Hamilton, SS:

Marcus Ashlock

Of lawful age, being duly sworn upon oath state that he/she is the editor of THE SYRACUSE JOURNAL.

THAT said newspaper has been published at weekly (50) times a year and has been so published for at least five years prior to the first publication of the attached notice.

THAT said paper was entered as a second class matter at the post office of its publication;

THAT said paper has a general paid circulation on a daily, or weekly, or monthly, or yearly basis in HAMILTON County, Kansas and is NOT a trade, religious or fraternal publication and has been PRINTED and published in HAMILTON County Kansas.

THE ATTACHED was published on the following dates in a regular issue of said newspaper.

1<sup>st</sup> Publication was made on the 29 day of July, 20 15

2<sup>nd</sup> Publication was made on the \_\_\_\_ day of \_\_\_\_, 20 \_\_\_\_

3<sup>rd</sup> Publication was made on the \_\_\_\_ day of \_\_\_\_, 20 \_\_\_\_

4<sup>th</sup> Publication was made on the \_\_\_\_ day of \_\_\_\_, 20 \_\_\_\_

5<sup>th</sup> Publication was made on the \_\_\_\_ day of \_\_\_\_, 20 \_\_\_\_

6<sup>th</sup> Publication was made on the \_\_\_\_ day of \_\_\_\_, 20 \_\_\_\_

Publication Fee \$ 132.48

Affidavit, Notary's Fees \$ \_\_\_\_\_

Additional Copies \$ \_\_\_\_\_

Total Publication Fee \$ 132.48

(Signed) Marcus Ashlock

Witness my hand this 6 day of Aug, 20 15.

SUBSCRIBED and SWORN to before me this 6

Day of Aug, 20 15.

Carol Roberts

(Notary Public)



NOTARY PUBLIC - State of Kansas

CAROL ROBERTS

My Appt. Exp. 6/1/16

My commission expires on \_\_\_\_\_



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Lease Purchase Principal	0		0		0		
Total	0		0		0		

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Don Frazer  
Treasurer